

## Annual Urban Renewal Report, Fiscal Year 2013 - 2014

### Levy Authority Summary

Local Government Name: DELHI  
Local Government Number: 28G258

Active Urban Renewal Areas	U.R. #	# of Tif Taxing Districts
DELHI URBAN RENEWAL	28003	2

**TIF Debt Outstanding: 18,454**

TIF Sp. Rev. Fund Cash Balance as of 07-01-2013:	0	0	Amount of 07-01-2013 Cash Balance Restricted for LMI
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TIF Revenue:	0
TIF Sp. Revenue Fund Interest:	2,091
Asset Sales & Loan Repayments:	16,363
<b>Total Revenue:</b>	<b>18,454</b>

Rebate Expenditures:	0
Non-Rebate Expenditures:	18,454
Returned to County Treasurer:	0
<b>Total Expenditures:</b>	<b>18,454</b>

TIF Sp. Rev. Fund Cash Balance as of 06-30-2014:	0	0	Amount of 06-30-2014 Cash Balance Restricted for LMI
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**Year-End Outstanding TIF  
Obligations, Net of TIF Special  
Revenue Fund Balance: 0**

## Urban Renewal Area Data Collection

Local Government Name: DELHI (28G258)  
 Urban Renewal Area: DELHI URBAN RENEWAL  
 UR Area Number: 28003  
  
 UR Area Creation Date: 05/1995  
  
 UR Area Purpose: To encourage the development of the Delhi Economic Development District and future private investment therein.

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
DELHI CITY/MAQ VALLEY SCH/TIF/UR INCREMENT (ORIG)	28018	28108	540,000
DELHI CITY AG/MAQ VALLEY SCH/TIF/UR INCREMENT (ORIG)	28017	28129	0

## Urban Renewal Area Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	358,600	20,369,500	3,270,500	2,806,700	0	-61,116	26,744,184	0	26,744,184
Taxable	214,922	10,758,467	3,270,500	2,806,700	0	-61,116	16,989,473	0	16,989,473
Homestead Credits									160

**TIF Sp. Rev. Fund Cash Balance as of 07-01-2013:** 0 0 **Amount of 07-01-2013 Cash Balance Restricted for LMI**

TIF Revenue: 0  
 TIF Sp. Revenue Fund Interest: 2,091  
 Asset Sales & Loan Repayments: 16,363  
**Total Revenue: 18,454**

Rebate Expenditures: 0  
 Non-Rebate Expenditures: 18,454  
 Returned to County Treasurer: 0  
**Total Expenditures: 18,454**

**TIF Sp. Rev. Fund Cash Balance as of 06-30-2014:** 0 0 **Amount of 06-30-2014 Cash Balance Restricted for LMI**

## Projects For DELHI URBAN RENEWAL

### GO CAPITAL LOAN NOTE 2004

Description:	WATER TOWER
Classification:	Water treatment plants, waste treatment plants & lagoons
Physically Complete:	Yes
Payments Complete:	No

## Debts/Obligations For DELHI URBAN RENEWAL

### GO CAPITAL LOAN NOTE 2004

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	16,363
Interest:	2,091
Total:	18,454
Annual Appropriation?:	No
Date Incurred:	12/09/2003
FY of Last Payment:	2015

## Non-Rebates For DELHI URBAN RENEWAL

TIF Expenditure Amount:	18,454
Tied To Debt:	GO CAPITAL LOAN NOTE 2004
Tied To Project:	GO CAPITAL LOAN NOTE 2004

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### TIF Taxing District Data Collection

Local Government Name: DELHI (28G258)  
 Urban Renewal Area: DELHI URBAN RENEWAL (28003)  
 TIF Taxing District Name: DELHI CITY/MAQ VALLEY SCH/TIF/UR INCREMENT (ORIG)  
 TIF Taxing District Inc. Number: 28108

TIF Taxing District Base Year: 1990  
 FY TIF Revenue First Received: 1995  
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	05/1995

#### TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	20,369,500	3,270,500	2,806,700	0	-61,116	26,385,584	0	26,385,584
Taxable	0	10,758,467	3,270,500	2,806,700	0	-61,116	16,774,551	0	16,774,551
Homestead Credits									160

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	7,756,808	16,774,551	540,000	16,234,551	485,216

FY 2014 TIF Revenue Received: 0

### TIF Taxing District Data Collection

Local Government Name: DELHI (28G258)  
 Urban Renewal Area: DELHI URBAN RENEWAL (28003)  
 TIF Taxing District Name: DELHI CITY AG/MAQ VALLEY SCH/TIF/UR INCREMENT (ORIG)  
 TIF Taxing District Inc. Number: 28129

TIF Taxing District Base Year: 1990  
 FY TIF Revenue First Received: 1995  
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	05/1995

#### TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	358,600	0	0	0	0	0	358,600	0	358,600
Taxable	214,922	0	0	0	0	0	214,922	0	214,922
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	192,100	166,500	0	166,500	3,772

FY 2014 TIF Revenue Received: 0